

5/31

<b>DART AEROSPACE LTD.</b>	<b>Work Order :</b>	23820
<b>Description:</b> 205 Skid Tube 'I' Beam	<b>Part Number:</b>	D2596
<b>Drawing:</b> D2596 Rev C	<b>Qty:</b>	4

Step	Location	Procedure	By	Date	QTY
1	EXPEDITING	Issue Work Order <i>Dwg not required PF 03.01.23</i>	FF	05.07.15	4
2	METAL	Cut D2500-3 to length: 99.5" Batch 21570	BE	05.07.22	4
3	METAL	Use Jig DT 8093 to drill pilot holes #30 Open to 0.625" diameter using a uni-bit	BE	05.07.29	4
4	METAL	Acid Etch and Alodine per QSI 005 4.1	FF	05.08.02	4
5	QC	Level 5 inspection	BE	05.08.03	4
6	STORES	Identify and Stock	BE	05.08.03	4
7	EXPEDITING	Close W/O Cost / part: 38.37 35.23 <i>54c 05/08/09 (4) Level 21 insp</i>	BE	05.08.04	4

Rev	Date	Change	Revised By	Approved By
B	98.01.19			
C	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	

# MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

**RELEASED**  
DM 99.02.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA:  Date: 05/08/04

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jul 14, 2005  
03:52 pm

Work Order No	: 0023820	Department Code:	
Project Name	: D2596	Burden Flags	: NNNNNNNN
Project For	: WK531	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2596	Invoice Number	:
Description	: 205 Web	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 4	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 07-14-05		
Est Finish Date	: 08-05-05	Est Mark Up	: 0.000%
Act Finish Date	:	Actual Mark Up	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
=====					
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00